Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180031-1

Standard Form [illegible]
Form pr
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 28

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

DPS2442
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				27,875	60
		Fixed Fee				2,299	74
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	30,175	34

I certify that the above bill is correct and just and that payment has not been received.

FOIAB3B
(Sign original only)

Date 7/10/58 *Payee _____
(Signature required when a like certificate is made by payee on attached bill or bills)
Title _____

(Payee must NOT use this space)

Differences Lease-fixed fee suspended per Claim 46, Alternate Cost Fixed Fee, & Payment of B.I.Q Contract -2299 74

Amount verified; correct for $27,875 60

(Signature or initials) EL

Contract No. NY-A-501 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for $ _____

By FOIAB3B
SIGN ORIGINAL ONLY
FOIAB3B

Titl

[redacted]

[redacted]HEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. _____ dated _____, 19____, for $_____ {payee named above.
Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official titl

Per _____

Title _____

16—22900-6

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to _____ dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

_____

_____

_____

_____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16—22900-2 U. S. GOVERNMENT PRINTING OFFICE

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Standard Form 1
Form pre
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 28

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract NY-A-501					
		Direct Costs Properly Chargeable to Contract NY-A-501 for the period 6/16 - 6/29/58					
				Research & Development	Production	Total	
		Labor for the period 6/16 - 6/29/58		2,187.79	2,078.89	4,266.68	
		Overhead for Communications Division computed at interim rates as follows:					
		Research & Development - 135%		2,953.52	-	6,071.85	
		Production - 150%		-	3,118.33		
		Other Costs - Schedule attached				14,113.75	
		Total				24,452.28	
		G & A expense computed at interim rate of 14% of $24,452.28				3,423.32	
		Total Costs				27,875.60	
		Fixed Fee @ 8.25%				2,299.74	
		Total Billing				30,175.34	
		Less Fixed fee suspended per Clause 4(c) of Basic Provisions of Contract				2299.74	
						$27,875.60	

U. S. GOVERNMENT PRINTING OFFICE 69—16—62665-8

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July 10, 1958

Contract NY-A-501 The following is an itemized listing of public vouchers under which are unpaid as of this date.

Voucher No.	Period Covered	Date Mailed	Amount
27	W/E 6/15/58	6-24-58	$ 26,103.34
28	6/16 - 6/29/58	7-10-58	30,175.34
		TOTAL	$ 56,278.68

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Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 6/22/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
19	06	16	8	3203	44545		06	17	1943					50	25	27	20	12501	5048	01	2	2250 2250 ** 2250 **

Continued to Sheet #2

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Sheet #2

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 6/22/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
22	06	16	8	19437	44406		06	30	1245					50	25	27	20	12501	5048	03	2	9622 9622 *** 9622 *** 11872 ***

Continued to Sheet #10

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Sheet #3

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 6/22/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
19	06	16	8	69356	45025		07	09	1731					50	25	40	22	12501	5049	13	1	35000
																						16155
																						51155 **
20	06	16	8	27774	45084		06	17	25					50	25	40	22	12501	5049	13	1	51155 **

Continued to Sheet #4

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Sheet #4

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 6/22/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
19	06	16	8	16140	45310		06	20	70					50	25	27	20	12501	5049	20	2	17400
19	06	16	8	66211	45310		06	20	70					50	25	27	20	12501	5049	20	2	9200
19	06	16	8	66212	45310		06	20	70					50	25	27	20	12501	5049	20	2	9425
																						36025 *
																						36025 **
																		Continued to Sheet # 5				

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Sheet #5

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 6/22/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
99	06	19	8	17322	45708		06	16	181					58	25	40	50	12501	5049	50	1	2250- 2250-** 2250-**

Continued to Sheet #6

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Sheet #6

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 6/22/58

FORM STL - 660

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
19	06	16	8	M41258C	45090		07	10	171					50	25	40	22	12501	5049	80	1	20000
19	06	16	8	M41258D	45090		07	10	171					50	25	40	22	12501	5049	80	1	50000
19	06	16	8	M41258E	45090		07	10	171					50	25	40	22	12501	5049	80	1	40000
19	06	16	8	M41380B	45389		07	10	171					50	25	40	22	12501	5049	80	1	30375
19	06	16	8	M41380C	45389		07	10	171					50	25	40	22	12501	5049	80	1	10125
19	06	16	8	M41380D	45389		07	10	171					50	25	40	22	12501	5049	80	1	19125
19	06	16	8	M41380E	45389		07	10	171					50	25	40	22	12501	5049	80	1	60750
19	06	16	8	75057	45743		07	10	595					50	25	40	22	12501	5049	80	2	1750
20	06	16	8	537077	45790		06	17	18					50	25	40	22	12501	5049	80	1	29260
21	06	16	8	4624	45479		06	20	201					50	25	40	22	12501	5049	80	2	40040
21	06	16	8	523510	45353		06	25	202					50	25	40	22	12501	5049	80	1	97750
21	06	16	8	74909	45345		06	17	225					50	25	40	22	12501	5049	80	1	2775
21	06	16	8	90375	45351		06	30	231					50	25	40	22	12501	5049	80	1	173250
21	06	16	8	5646	45336		07	10	290					50	25	40	22	12501	5049	80	1	11175
21	06	16	8	R005981	45477		06	23	369					50	25	40	22	12501	5049	80	1	3095
22	06	16	8	51161	45675		07	10	250					50	25	40	22	12501	5049	80	1	22880
22	06	16	8	51315	45292		06	17	264					50	25	40	22	12501	5049	80	1	558
22	06	16	8	54429	45293		06	17	264					50	25	40	22	12501	5049	80	1	2132
22	06	16	8	57854	45292		06	17	264					50	25	40	22	12501	5049	80	1	18450
22	06	16	8	58704	45292		07	10	264					50	25	40	22	12501	5049	80	1	4700
25	06	17	8	7676-58	45391		07	03	90					50	25	40	22	12501	5049	80	1	3760
25	06	17	8	7698-58	45391		07	03	90					50	25	40	22	12501	5049	80	1	5372
25	06	17	8	90375	45351		06	18	231					50	25	40	22	12501	5049	80	1	76000
27	06	18	8	6835	45699		06	24	23					50	25	40	22	12501	5049	80	2	129500
27	06	18	8	41706	45090		07	11	171					50	25	40	22	12501	5049	80	1	5000
27	06	18	8	41258F	45090		07	11	171					50	25	40	22	12501	5049	80	1	15000
27	06	18	8	M41380F	45389		07	10	171					50	25	40	22	12501	5049	80	1	130500
27	06	18	8	17458	45478		06	20	424					50	25	40	22	12501	5049	80	1	50585
28	06	19	8	3284	45092		07	10	266					50	25	40	22	12501	5049	80	1	20700
28	06	19	8	7729	45614		06	20	268					50	25	40	22	12501	5049	80	2	33250
28	06	19	8	7733	45615		06	20	268					50	25	40	22	12501	5049	80	2	16080
																						889937 **
																						889937

Continued to Sheet #7

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Sheet #7

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 6/22/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
19	06	16	8	659	45714		06	19	403					50	25	40	22	12501	5049	90	1	2080
21	06	16	8	523510	45353		06	25	202					50	25	40	22	12501	5049	90	1	13800
21	06	16	8	99035	45351		06	30	231					50	25	40	22	12501	5049	90	1	996
25	06	17	8	409B0	44652		06	18	171					50	25	40	22	12501	5049	90	5	52500
25	06	17	8	523509	45354		06	25	202					50	25	40	22	12501	5049	90	1	25795
27	06	18	8	2653	45006		06	20	286					50	25	40	22	12501	5049	90	1	3500
28	06	19	8	53332	44237		07	11	236					50	25	40	22	12501	5049	90	1	1650
28	06	19	8	3284	45092		07	10	266					50	25	40	22	12501	5049	90	1	4500
																						57571 *
99	06	19	8	17322	45708		06	16	181					58	25	40	50	12501	5049	90	1	2250
																						2250 **
																						59821 ***
																						1034688 *

Continued to Sheet #10

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Sheet #8

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 6/29/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
33	06	24	8	27	14989		06	24	352					50	25	21	30	12501	5049	20		500
																						500 *
33	06	24	8	27	15122		06	24	352					50	25	27	20	12501	5049	20		450
33	06	24	8	27	15123		06	24	352					50	25	27	20	12501	5049	20		51
33	06	24	8	27	15130		06	24	352					50	25	27	20	12501	5049	20		588
~~33~~	~~06~~	~~23~~	~~8~~	~~2139~~	~~45137~~		~~06~~	~~27~~	~~1568~~					~~50~~	~~25~~	~~27~~	~~20~~	~~12501~~	~~5049~~	~~20~~	~~2~~	11050
33	06	23	8	2168	45137		06	27	1568					50	25	27	20	12501	5049	20	2	74650
33	06	23	8	CM-4349	45137		06	27	1568					50	25	27	20	12501	5049	20	2	34550 -
35	06	24	8	21550	45349		06	25	789					50	25	27	20	12501	5049	20	1	2440
				~~28~~	~~15163~~		~~06~~	~~27~~	~~352~~					~~50~~	~~25~~	~~27~~	~~20~~	~~12501~~	~~5049~~	~~20~~		~~1500~~
																						56179 *
41	06	26	8	PC15103			06	27	429					50	25	40	22	12501	5049	20	3	480
																						480 **
																						57159 **

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Sheet #9

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 6/29/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
33	06	23	8	6-0171	45618		07	18	6					50	25	40	22	12501	5049	80	2	27715
33	06	23	8	10569	45694		06	26	1132					50	25	40	22	12501	5049	80	2	20895
35	06	24	8	66613	45337		07	10	136					50	25	40	22	12501	5049	80	1	150-
35	06	24	8	DM-1691	45337		07	10	136					50	25	40	22	12501	5049	80	1	150
35	06	24	8	17120	45679		07	10	181					50	25	40	22	12501	5049	80	1	18000
35	06	24	8	7112	45755		06	26	183					50	25	40	22	12501	5049	80	2	6630
35	06	24	8	7113	45605		06	26	183					50	25	40	22	12501	5049	80	2	10045
35	06	24	8	1224	45324		07	10	403					50	25	40	22	12501	5049	80	1	2400
35	06	24	8	1225	45338		07	10	403					50	25	40	22	12501	5049	80	1	15750
37	06	25	8	61768	45079		07	17	92					50	25	40	22	12501	5049	80	1	382
37	06	25	8	82003	45345		06	27	225					50	25	40	22	12501	5049	80	1	370
37	06	25	8	51341	45990		07	10	250					50	25	40	22	12501	5049	80	1	14080
37	06	25	8	6490	45751		06	27	255					50	25	40	22	12501	5049	80	2	16060
37	06	25	8	73927	45493		07	18	423					50	25	40	22	12501	5049	80	2	11412
38	06	25	8	21018	45698		07	10	506					50	25	40	22	12501	5049	80	2	18675
40	06	26	8	591	45693		06	27	62					50	25	40	22	12501	5049	80	1	76730
40	06	26	8	6855	46076		07	02	106					50	25	40	22	12501	5049	80	1	5610
40	06	26	8	235641P	45902		07	10	127					50	25	40	22	12501	5049	80	1	4860
40	06	26	8	58482	45293		07	10	264					50	25	40	22	12501	5049	80	1	5394
40	06	26	8	4618	45695		07	14	1416					50	25	40	22	12501	5049	80	2	9555
40	06	26	8	2177	45785		06	27	1568					50	25	40	22	12501	5049	80	2	9842
40	06	26	8	2008	45688		07	10	1661					50	25	40	22	12501	5049	80	2	21850
40	06	26	8	1648	45692		06	27	1881					50	25	40	22	12501	5049	80	2	5060
40	06	26	8	23215	45745		06	27	1952					50	25	40	22	12501	5049	80	2	3120
																						304435 *
																						304435 **

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Sheet #10

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 6/29/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
33	06	24	8	27	15124		06	24	352					50	25	40	22	12501	5049	90		100
				28	15164		06	27	352					50	25	40	22	12501	5049	90		22
				28	15166		06	27	352					50	25	40	22	12501	5049	90		532
				28	15216		06	27	352					50	25	40	22	12501	5049	90		490
40	06	26	8	67186	46079		07	10	136					50	25	40	22	12501	5049	90	1	1825
40	06	26	8	E-08530	45994		07	10	290					50	25	40	22	12501	5049	90	1	252
																						3221 ***
																						3221 ***
																						364815 **
																				Sheet #2		118.72
																				Sheet #7		10,346.80
																		Total				14,113.72

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